

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WARREN D ZOLMAN

Case No.: 09-42736

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2009.
- 2) This case was confirmed on 08/18/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/11/2011, 10/14/2011.
- 5) The case was converted on 01/03/2012.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 27
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,680.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,680.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 693.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,193.40**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMC MORTGAGE CO	SECURED	350,000.00	400,000.00	.00	.00	.00
EMC MORTGAGE CO	UNSECURED	50,000.00	NA	NA	.00	.00
EMC MORTGAGE CO	SECURED	.00	71,698.53	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	390,000.00	426,082.30	.00	.00	.00
OCWEN LOAN SERVICING	UNSECURED	35,000.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	80,802.80	14,634.30	14,634.30	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	14,364.00	14,364.92	14,364.92	.00	.00
PRA RECEIVABLES MANA	UNSECURED	6,751.00	6,751.77	6,751.77	.00	.00
CITI CARDS	UNSECURED	10.00	NA	NA	.00	.00
CITI	UNSECURED	10.00	NA	NA	.00	.00
CITI	UNSECURED	10.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	1.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	3,729.26	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	18,161.00	18,639.76	18,639.76	.00	.00
HSBC BANK NEVADA	UNSECURED	605.00	459.96	459.96	.00	.00
RMC EMERGENCY PHYSIC	UNSECURED	464.00	NA	NA	.00	.00
JOSE & WENDY MOLINA	OTHER	.00	NA	NA	.00	.00
KATIA MALIK	OTHER	.00	NA	NA	.00	.00
RICARDO ROJAS	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	10,007.32	10,007.32	496.23	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,453.18	1,453.18	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JAMES K BROYLES	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	7,180.76	7,180.76	356.07	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,241.42	2,241.42	.00	.00
CHASE BANK USA	SECURED	141,000.00	.00	.00	.00	.00
CHASE BANK USA	SECURED	.00	.00	.00	.00	.00
CIT SMALL BUSINESS L	SECURED	105,438.00	.00	.00	.00	.00
CIT SMALL BUSINESS L	UNSECURED	71,438.00	.00	.00	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,634.30	14,634.30	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,634.30	14,634.30	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	17,188.08	852.30	.00
TOTAL PRIORITY:	17,188.08	852.30	.00
GENERAL UNSECURED PAYMENTS:	43,911.01	.00	.00

Disbursements:

Expenses of Administration	\$ 4,193.40	
Disbursements to Creditors	\$ 15,486.60	
TOTAL DISBURSEMENTS:		\$ 19,680.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.